

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Energy Department – Reimbursement claim of Sri B.Kishanlal, Jamedar (Retd.), Energy Department - Reimbursement of medical Expenses incurred by him for his wife treatment of "**D.HTN,IHD, Gen debility**" at AZAM Hospital, Hyderabad - Sanction of **Rs.10,986/-** - orders - Issued.

ENERGY (OP) DEPARTMENT

G.O.Rt.No. 126

Dated: 01.08.2012

Read the following

1. Govt.in G.O.Ms.No.105, Health Medical and Family Welfare (K1) Dept.,
Dated: 09.04.2007.
2. From Sri B.Kishanlal, Jamedar (Retd.), Energy Department
application Dt:24.05.2012.
3. Govt. Memo No.2295/OP.A2/2012-1,Dt:12.06.2012.
4. From Government Civil Dispensary A.P. Secretariat, Hyderabad
Letter Rc.No.1424/CDS/2012, Dt:20.07.2012.

ORDER:

Sri B.Kishanlal, Jamedar (Retd.), Energy Department in his application 2nd read above has requested to reimburse an amount of **Rs.12,886/-** towards medical expenses incurred by him for his wife treatment of "**D.HTN,IHD, Gen debility**" at AZAM Hospital, Hyderabad

2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4th read above, after scrutiny of medical bills of the individual, in terms of G.O. 1st read above, has recommended for reimbursement of **Rs.10,986/- (Rupees Ten thousand nine hundred and eighty six only).**

3. The Government after careful examination, hereby accord sanction for an amount of **Rs.10,986/- (Rupees Ten thousand nine hundred and eighty six only)** to Sri B.Kishanlal, Jamedar (Retd.), Energy Department, towards reimbursement of medical expenses incurred by him for his wife treatment of "**D.HTN,IHD, Gen debility**" and medicines purchased during the period from 12.04.2012 to 19.04.2012 at AZAM Hospital, Hyderabad.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account 3451- Secretariat Economic Services - 090 Secretariat - S.H.11 Energy Department. 010-Salaries, 017 Medical Reimbursement."

5. The Energy (Claims) Department are requested to draw the amount sanctioned in para (3) above and disburse the same to the individual.

6. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUNINDRA
SPECIAL SECRETARY TO GOVERNMENT

To
Sri B.Kishanlal, Jamedar (Retd.), Energy Department.

Copy to:

The Energy (Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER